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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Howard County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** Final budget order  
**DATE:** May 8, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
HOWARD COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on May 9, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Howard County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15<sup>th</sup> day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR HOWARD COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

|                |       |
|----------------|-------|
| State Fair     | .0008 |
| State Forestry | .0016 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
BACHELOR RUN CONSERVANCY DISTRICT

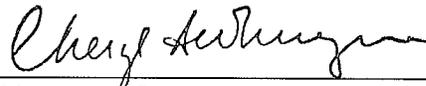
Howard COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 15<sup>th</sup> day of May, 2008



Timothy J. Rushenberg

Jmm/5-15-08

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
BACHELOR RUN CONSERVANCY DISTRICT**

**Howard COUNTY, INDIANA**

The County Board of Tax Adjustment for Howard County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Howard County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.0493</b>              | <b>\$2,460,000.00</b>                      | <b>\$0.00</b>                            |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 34 Howard

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

|      |  |                                      |                |
|------|--|--------------------------------------|----------------|
| 3460 | TAYLOR COMMUNITY SCHOOL CORPORATION      |                                      |                |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,098.07     |
|      |  | <b>TOTAL:</b>                        | <b>\$2,098</b> |
| 3470 | NORTHWESTERN SCHOOL CORPORATION          |                                      |                |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,098.07     |
|      |  | <b>TOTAL:</b>                        | <b>\$2,098</b> |
| 3480 | EASTERN HOWARD COMMUNITY SCHOOL CORPORAT |                                      |                |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,098.07     |
|      |  | <b>TOTAL:</b>                        | <b>\$2,098</b> |
| 3490 | WESTERN SCHOOL CORPORATION               |                                      |                |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$4,196.14     |
|      |  | <b>TOTAL:</b>                        | <b>\$4,196</b> |
| 3500 | KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO |                                      |                |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$6,294.21     |
|      |  | <b>TOTAL:</b>                        | <b>\$6,294</b> |

| Charter School<br>Unit Code | Charter School Name                  | Total Certified<br>Levy Amount Per<br>Charter School |
|-----------------------------|--------------------------------------|--|
| 9625                        | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$16,785   |

Dated this 15<sup>th</sup> day of May, 2008.

  
\_\_\_\_\_  
Cheryl Musgrave

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 34 Howard

| DISTRICT | DISTRICT RATE                  | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|----------|--------------------------------|-----------------------------|----------------------|-------------------------|
| 001      | CENTER TOWNSHIP                | 2.1971                      | .244275              | .171296                 |
| 002      | KOKOMO CITY - CENTER TOWNSHIP  | 3.4131                      | .192722              | .110268                 |
| 003      | KOKOMO CITY - CLAY TOWNSHIP    | 3.5154                      | .197772              | .114231                 |
| 006      | KOKOMO CITY - HARRISON TOWNSHI | 3.4674                      | .159279              | .082586                 |
| 007      | KOKOMO CITY - HOWARD TOWNSHIP  | 3.5224                      | .197602              | .114166                 |
| 010      | JACKSON TOWNSHIP               | 2.5014                      | .191522              | .129466                 |
| 011      | LIBERTY TOWNSHIP               | 2.4837                      | .190729              | .130393                 |
| 012      | GREENTOWN TOWN                 | 2.9533                      | .186324              | .109664                 |
| 015      | KOKOMO CITY - TAYLOR TOWNSHIP  | 3.8387                      | .183692              | .106890                 |
| 016      | UNION TOWNSHIP                 | 2.4975                      | .191228              | .129674                 |
| 017      | CLAY TOWNSHIP                  | 2.2208                      | .255243              | .181080                 |
| 018      | ERVIN TOWNSHIP                 | 2.2397                      | .254274              | .179549                 |
| 019      | HARRISON TOWNSHIP              | 2.1884                      | .193333              | .130852                 |
| 020      | HONEY CREEK TOWNSHIP           | 2.2379                      | .191865              | .127960                 |
| 021      | RUSSIAVILLE TOWN               | 2.8074                      | .186147              | .101996                 |
| 022      | HOWARD TOWNSHIP                | 2.2289                      | .254736              | .180420                 |
| 023      | MONROE TOWNSHIP                | 2.1804                      | .194805              | .131330                 |
| 024      | TAYLOR TOWNSHIP                | 2.5771                      | .224495              | .159213                 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County  
Unit: 0000 HOWARD COUNTY  
Type: County

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  |  |   | 10,008,796                                      |                                       |
| 0123 | 2006 REASSESS   |  |  |   | 420,724   |                                       |
| 2391 | CCD             |  |  |   | 1,054,024                                       |                                       |
| 1185 | JAIL L/R        |  |  |   | 1,536,749                                       |                                       |
| 1179 | CO JAIL REV 89  |  |  |   | 3,086,783                                       |                                       |
| 0860 | COUNTY CPRT     |  |  |   | 234,720   |                                       |
| 0859 | WELFARE CSHCN   |  |  |   | 88,573  |                                       |
| 0858 | WELFARE MAW     |  |  |   | 79,716  |                                       |
| 0856 | COUNTY HGI      |  |  |   | 916,735   |                                       |
| 0790 | CUM BRIDGE      |  |  |   | 1,031,880                                       |                                       |
| 0801 | HEALTH          |  |  |   | 482,725   |                                       |
| 0843 | CO. WELFARE F&C |  |  |   | 1,186,884                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>20,128,309</b>                               |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0001 CENTER TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE |  |  |   |   |                                       |
| 0101 | GENERAL        |  |  |   | 403,203   |                                       |
| 1301 | PARK & REC     |  |  |   | 498,635   |                                       |
| 1190 | CUM FIRE(TWP)  |  |  |   | 479,549   |                                       |
| 1111 | FIRE           |  |  |   | 61,284  |                                       |
|      |                |  |  |   | 115,023   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 1,557,694                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County  
Unit: 0002 CLAY TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 2,940   |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 2,572   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 30,817  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 36,329  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Type: Conservancy

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 34 Howard County

Unit: 0003 ERVIN TOWNSHIP

Type: Township

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | +  | _____                                   | =   | _____                                 |
| 1111 | FIRE         | _____                                    | +  | _____                                   | =   | _____                                 |
|      | <b>TOTAL</b> | _____                                    |  | _____                                   |   | _____                                 |
|      |              |  |  |   |   | 52,481                                |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 34,717  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 40,843  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 52,553  |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 76,085  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 204,198   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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  - Step 3: Add Column (1) and Column (2) to get Column (3).
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  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0005 HONEY CREEK TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1181 | FIRE BLDG DEBT |  |  |   | 10,173  |                                       |
| 1111 | FIRE           |  |  |   | 21,310  |                                       |
| 0840 | TWP ASSISTANCE |  |  |   | 14,337  |                                       |
| 0101 | GENERAL        |  |  |   | 4,749   |                                       |
| 1190 | CUM FIRE(TWP)  |  |  |   | 9,102   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 59,671  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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- Step 3: Add Column (1) and Column (2) to get Column (3).
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- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0006 HOWARD TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | _____                                    | _____                                    | = _____                                 | 17,827  | _____                                 |
| 0101 | GENERAL        | _____                                    | _____                                    | = _____                                 | 17,827  | _____                                 |
| 1111 | FIRE           | _____                                    | _____                                    | = _____                                 | 23,214  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 58,868  | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 863   |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 7,466   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 11,142  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 19,471  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0008 LIBERTY TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  |  | =                                       | 25,289  |                                       |
| 0840 | TWP ASSISTANCE |  |  | =                                       | 17,913  |                                       |
| 1111 | FIRE           |  |  | =                                       | 19,163  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 62,365  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County  
Unit: 0009 MONROE TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  |  | =                                       | 5,939   |                                       |
| 0840 | TWP ASSISTANCE |  |  | =                                       | 8,407   |                                       |
| 1111 | FIRE           |  |  | =                                       | 16,196  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 30,542  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0010 TAYLOR TOWNSHIP

Type: Township

| Fund | Fund Name     | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE          |  | +  |   | 82,075  |                                       |
| 0101 | GENERAL       |  | +  |   | 34,654  |                                       |
| 1190 | CUM FIRE(TWP) |  | +  |   | 49,981  |                                       |
| 1312 | RECREATION    |  | +  |   | 16,375  |                                       |
|      | <b>TOTAL</b>  |  |  |   | <b>183,085</b>                                  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0011 UNION TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  |  | =                                       | 13,207  |                                       |
| 0840 | TWP ASSISTANCE |  |  | =                                       | 2,976   |                                       |
| 1111 | FIRE           |  |  | =                                       | 13,579  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 29,762  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0094 GREENTOWN PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 233,317 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County  
Unit: 0110 KOKOMO CIVIL CITY  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0342 | POLICE PENSION  |  |  |   |   |                                       |
| 0101 | GENERAL         |  |  |   | 1,798,356                                       |                                       |
| 1301 | PARK & REC      |  |  |   | 27,012,753                                      |                                       |
| 2102 | AVIAT/AIRPORT   |  |  |   | 2,597,329                                       |                                       |
| 2120 | CEMETERY        |  |  |   | 424,872   |                                       |
| 2243 | PLAN COMMISSION |  |  |   | 264,543   |                                       |
| 0341 | FIRE PENSION    |  |  |   | 157,657   |                                       |
|      |                 |  |  |   | 2,797,740                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>35,053,250</b>                               |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 3,863,067 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 0682 RUSSIAVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 2391 | CCD          | _____                                    | _____                                    | = _____                                 | 11,108  | _____                                 |
| 0708 | MVH          | _____                                    | _____                                    | = _____                                 | 24,668  | _____                                 |
| 0101 | GENERAL      | _____                                    | _____                                    | = _____                                 | 196,948   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 232,724   | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    |  |  |   |   |                                       |
| 0101 | GENERAL         |  |  |   | 1,901,401                                       |                                       |
| 0060 | PRE-SCH SPEC ED |  |  |   | 3,297,463                                       |                                       |
| 0186 | SCH PENSION DEB |  |  |   | 7,997   |                                       |
| 1214 | SCHOOL CPF      |  |  |   | 341,209   |                                       |
| 6301 | TRANSPORTATION  |  |  |   | 1,244,498                                       |                                       |
| 6302 | BUS REPLACEMENT |  |  |   | 539,613   |                                       |
|      |                 |  |  |   | 84,160  |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>7,416,341</b>                                |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 16,863  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 5,666,557                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 1,740,235                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 151,765   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 2,274,447                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 1,096,078                                       |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 79,592  |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>11,025,537</b>                               |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORAT

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    |  |  |   |   |                                       |
| 0101 | GENERAL         |  |  |   | 2,045,869                                       |                                       |
| 0060 | PRE-SCH SPEC ED |  |  |   | 2,333,483                                       |                                       |
| 0186 | SCH PENSION DEB |  |  |   | 5,895   |                                       |
| 6302 | BUS REPLACEMENT |  |  |   | 82,530  |                                       |
| 6301 | TRANSPORTATION  |  |  |   | 51,814  |                                       |
| 1214 | SCHOOL CPF      |  |  |   | 539,546   |                                       |
|      |                 |  |  |   | 842,362   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 5,901,499                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 34 Howard County  
Unit: 3490 WESTERN SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  |  | =                                       | 14,223  |                                       |
| 0101 | GENERAL         |  |  | =                                       | 4,370,420                                       |                                       |
| 0180 | DEBT SERVICE    |  |  | =                                       | 2,875,686                                       |                                       |
| 0186 | SCH PENSION DEB |  |  | =                                       | 243,817   |                                       |
| 1214 | SCHOOL CPF      |  |  | =                                       | 2,069,736                                       |                                       |
| 6301 | TRANSPORTATION  |  |  | =                                       | 812,046   |                                       |
| 6302 | BUS REPLACEMENT |  |  | =                                       | 279,712   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 10,665,640                                      |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 34 Howard County  
Unit: 3500 KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  |  |   |   |                                       |
| 0101 | GENERAL         |  |  |   | 64,417  |                                       |
| 0180 | DEBT SERVICE    |  |  |   | 18,082,097                                      |                                       |
| 6301 | TRANSPORTATION  |  |  |   | 5,127,118                                       |                                       |
| 1214 | SCHOOL CPF      |  |  |   | 2,073,274                                       |                                       |
| 0186 | SCH PENSION DEB |  |  |   | 9,035,084                                       |                                       |
| 6302 | BUS REPLACEMENT |  |  |   | 372,187   |                                       |
|      |                 |  |  |   | 493,864   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 35,248,041                                      |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

Year: 2008  
County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION  
Unit Type: School

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                               | Appropriation Amount  |
|-------------------------------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25820        | Textbooks                                       | \$24,183.00           |
|                               |              |      |                 | 52200        | Temporary Loans                                 | \$72,000.00           |
|                               |              |      |                 | 53100        | Buildings                                       | \$1,646,000.00        |
| <b>Department 0000 Total:</b> |              |      |                 |              |   | <b>\$1,742,183.00</b> |
| 1214                          | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25330        | Professional Services                           | \$1,500.00            |
|                               |              |      |                 | 25351        | Building Acquisition--Construction--Improvement | \$184,900.00          |
|                               |              |      |                 | 25355        | Sports Facility                                 | \$53,000.00           |
|                               |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment     | \$154,000.00          |
|                               |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment            | \$338,576.00          |
|                               |              |      |                 | 25390        | Other Facilities Acq and Construction           | \$0.00                |
|                               |              |      |                 | 25420        | Maintenance of Buildings                        | \$329,424.00          |
|                               |              |      |                 | 25440        | Maintenance of Equipment                        | \$215,000.00          |
|                               |              |      |                 | 26710        | Technology                                      | \$134,000.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |   | <b>\$1,410,400.00</b> |
| <b>Fund 1214 Total:</b>       |              |      |                 |              |   | <b>\$1,410,400.00</b> |
| <b>Unit 3460 Total:</b>       |              |      |                 |              |   | <b>\$3,152,583.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION  
Unit Type: School

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount  |
|-------------------------------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$8,060.00            |
|                               |              |      |                 | 52200        | Temporary Loans                               | \$30,000.00           |
|                               |              |      |                 | 53100        | Buildings                                     | \$1,895,000.00        |
| <b>Department 0000 Total:</b> |              |      |                 |              |   | <b>\$1,933,060.00</b> |
| 1214                          | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25330        | Professional Services                         | \$7,000.00            |
|                               |              |      |                 | 25351        | Building Acquisition-Construction-Improvement | \$816,000.00          |
|                               |              |      |                 | 25355        | Sports Facility                               | \$93,520.00           |
|                               |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment          | \$124,360.00          |
|                               |              |      |                 | 25390        | Other Facilities Acq and Construction         | \$150,000.00          |
|                               |              |      |                 | 25420        | Maintenance of Buildings                      | \$258,016.00          |
|                               |              |      |                 | 25440        | Maintenance of Equipment                      | \$263,884.00          |
|                               |              |      |                 | 25470        | Insurance (other than buses)                  | \$90,000.00           |
|                               |              |      |                 | 26499        | Other   | \$0.00                |
|                               |              |      |                 | 26700        | Technology Coordinator                        | \$76,000.00           |
|                               |              |      |                 | 26710        | Technology                                    | \$707,500.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |   | <b>\$2,586,280.00</b> |
| <b>Fund 1214 Total:</b>       |              |      |                 |              |   | <b>\$2,586,280.00</b> |
| <b>Unit 3470 Total:</b>       |              |      |                 |              |   | <b>\$4,519,340.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORAT  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$5,726.00            |
|      |              |      |                 | 52200        | Temporary Loans                               | \$5,000.00            |
|      |              |      |                 | 53100        | Buildings                                     | \$2,301,000.00        |
|      |              |      |                 | 54200        | Common School Fund                            | \$37,933.00           |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$2,349,659.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 11050        | Full Day Kindergarten                         | \$0.00                |
|      |              |      |                 | 25320        | Land Acquisition and Development              | \$58,000.00           |
|      |              |      |                 | 25330        | Professional Services                         | \$20,000.00           |
|      |              |      |                 | 25351        | Building Acquisition-Construction-Improvement | \$110,567.00          |
|      |              |      |                 | 25355        | Sports Facility                               | \$39,544.00           |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment   | \$175,000.00          |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment          | \$24,000.00           |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction         | \$30,000.00           |
|      |              |      |                 | 25420        | Maintenance of Buildings                      | \$230,300.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                      | \$30,000.00           |
|      |              |      |                 | 25470        | Insurance (other than buses)                  | \$20,000.00           |
|      |              |      |                 | 26491        | Public Employees Retirement Fund              | \$0.00                |
|      |              |      |                 | 26492        | Social Security                               | \$0.00                |
|      |              |      |                 | 26494        | Group Insurance                               | \$0.00                |
|      |              |      |                 | 26497        | Teachers Retirement Fund                      | \$0.00                |
|      |              |      |                 | 26710        | Technology                                    | \$262,646.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$1,000,057.00</b> |

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     |                          | <b>Fund 1214 Total:</b>     |
|             |                  |             |                        |                     |                          | <b>\$1,000,057.00</b>       |
|             |                  |             |                        |                     |                          | <b>Unit 3480 Total:</b>     |
|             |                  |             |                        |                     |                          | <b>\$3,349,716.00</b>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3490 WESTERN SCHOOL CORPORATION  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$14,235.00           |
|      |              |      |                 | 51100        | Bonds   | \$425,000.00          |
|      |              |      |                 | 52100        | Bonds   | \$40,030.00           |
|      |              |      |                 | 53100        | Buildings                                     | \$2,368,000.00        |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$2,847,265.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development              | \$0.00                |
|      |              |      |                 | 25330        | Professional Services                         | \$2,500.00            |
|      |              |      |                 | 25351        | Building Acquisition-Construction-Improvement | \$1,082,879.00        |
|      |              |      |                 | 25355        | Sports Facility                               | \$0.00                |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment   | \$88,500.00           |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment          | \$276,100.00          |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction         | \$0.00                |
|      |              |      |                 | 25420        | Maintenance of Buildings                      | \$414,654.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                      | \$373,050.00          |
|      |              |      |                 | 26491        | Public Employees Retirement Fund              | \$0.00                |
|      |              |      |                 | 26492        | Social Security                               | \$0.00                |
|      |              |      |                 | 26493        | Workers Compensation                          | \$0.00                |
|      |              |      |                 | 26494        | Group Insurance                               | \$0.00                |
|      |              |      |                 | 26496        | Unemployment Compensation                     | \$0.00                |
|      |              |      |                 | 26497        | Teachers Retirement Fund                      | \$0.00                |
|      |              |      |                 | 26498        | Severance/Early Retirement Pay                | \$0.00                |
|      |              |      |                 | 26710        | Technology                                    | \$520,333.00          |
|      |              |      |                 |              | <b>Fund 0180 Total:</b>                       | <b>\$2,847,265.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     |                          | <u>\$2,758,016.00</u>       |
|             |                  |             |                        |                     | Department 0000 Total:   | <u>\$2,758,016.00</u>       |
|             |                  |             |                        |                     | Fund 1214 Total:         | <u>\$2,758,016.00</u>       |
|             |                  |             |                        |                     | Unit 3490 Total:         | <u>\$5,605,281.00</u>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3500 KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$89,393.00           |
|      |              |      |                 | 51100        | Bonds   | \$818,490.00          |
|      |              |      |                 | 51300        | Repayment of Emergency Loan                   | \$282,000.00          |
|      |              |      |                 | 52200        | Temporary Loans                               | \$360,000.00          |
|      |              |      |                 | 53100        | Buildings                                     | \$3,603,264.00        |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$5,153,147.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        |   |                       |
|      |              |      |                 | 25330        | Land Acquisition and Development              | \$618,500.00          |
|      |              |      |                 | 25351        | Professional Services                         | \$0.00                |
|      |              |      |                 | 25355        | Building Acquisition-Construction-Improvement | \$2,625,836.00        |
|      |              |      |                 | 25360        | Sports Facility                               | \$451,754.00          |
|      |              |      |                 | 25380        | Rental of Buildings, Grounds, and Equipment   | \$0.00                |
|      |              |      |                 | 25390        | Purchase of Mobil or Fixed Equipment          | \$687,000.00          |
|      |              |      |                 | 25420        | Other Facilities Acq and Construction         | \$0.00                |
|      |              |      |                 | 25440        | Maintenance of Buildings                      | \$1,607,771.00        |
|      |              |      |                 | 26491        | Maintenance of Equipment                      | \$955,000.00          |
|      |              |      |                 | 26492        | Public Employees Retirement Fund              | \$0.00                |
|      |              |      |                 | 26494        | Social Security                               | \$0.00                |
|      |              |      |                 | 26499        | Group Insurance                               | \$0.00                |
|      |              |      |                 | 26710        | Other   | \$0.00                |
|      |              |      |                 |              | Technology                                    | \$2,850,000.00        |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$9,795,861.00</b> |

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$9,795,861.00</u>       |
|             |                  |             |                        |                     | <b>Unit 3500 Total:</b>  | <u>\$14,949,008.00</u>      |
|             |                  |             |                        |                     | <b>County 34 Total:</b>  | <u>\$31,575,928.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0000 HOWARD COUNTY Type: County

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |                 |                |                |
|  | \$18,924,355     | \$4,428,670,702 | \$10,008,796   | 0.2260         |
| 2008 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>0123 2006 REASSESSMENT</b>                      |                  |                 |                |                |
|  | \$440,033        | \$4,428,670,702 | \$420,724      | 0.0095         |
| 2008 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>0702 HIGHWAY</b>                                |                  |                 |                |                |
|  | \$3,612,551      | \$4,428,670,702 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.         |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                |                  |                 |                |                |
|  | \$573,000        | \$4,428,670,702 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.         |                  |                 |                |                |
| <b>0790 CUMULATIVE BRIDGE</b>                      |                  |                 |                |                |
|  | \$580,000        | \$4,428,670,702 | \$1,031,880    | 0.0233         |
| 2008 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to advertising constraints.       |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008   | County: 34 Howard | Unit: 0000 HOWARD COUNTY | Type: County | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|-------------------|--------------------------|--------------|------------------|-----------------|----------------|----------------|
| <b>Fund</b>  |                   |                          |              |                  |                 |                |                |
| <b>0801 HEALTH</b>                                       |                   |                          |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |                   |                          |              | \$724,989        | \$4,428,670,702 | \$482,725      | 0.0109         |
| Rate reduced due to increased assessed evaluation.       |                   |                          |              |                  |                 |                |                |
| <b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>           |                   |                          |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |                   |                          |              | \$4,284,200      | \$4,428,670,702 | \$1,186,884    | 0.0268         |
| Rate reduced due to increased assessed evaluation.       |                   |                          |              |                  |                 |                |                |
| <b>0856 COUNTY HOSP CARE INDIGENT</b>                    |                   |                          |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |                   |                          |              | \$0              | \$4,428,670,702 | \$916,735      | 0.0207         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |              |                  |                 |                |                |
| <b>0858 COUNTY WELFARE MAW</b>                           |                   |                          |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |                   |                          |              | \$0              | \$4,428,670,702 | \$79,716       | 0.0018         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |              |                  |                 |                |                |
| <b>0859 COUNTY WELFARE CSHCN</b>                         |                   |                          |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |                   |                          |              | \$0              | \$4,428,670,702 | \$88,573       | 0.0020         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |              |                  |                 |                |                |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0000 HOWARD COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

**0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT**

|  |           |                 |           |        |
|--|-----------|-----------------|-----------|--------|
|  | \$300,000 | \$4,428,670,702 | \$234,720 | 0.0053 |
|--|-----------|-----------------|-----------|--------|

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1179 COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)**

|  |             |                 |             |        |
|--|-------------|-----------------|-------------|--------|
|  | \$6,515,785 | \$4,428,670,702 | \$3,086,783 | 0.0697 |
|--|-------------|-----------------|-------------|--------|

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1185 JAIL LEASE RENTAL**

|  |             |                 |             |        |
|--|-------------|-----------------|-------------|--------|
|  | \$1,648,000 | \$4,428,670,702 | \$1,536,749 | 0.0347 |
|--|-------------|-----------------|-------------|--------|

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

|  |           |                 |             |        |
|--|-----------|-----------------|-------------|--------|
|  | \$999,338 | \$4,428,670,702 | \$1,054,024 | 0.0238 |
|--|-----------|-----------------|-------------|--------|

2008 budget approved for displayed amount.

see description

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0001 CENTER TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$2,103,129      | \$2,385,815,710 | \$498,635      | 0.0209         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.  |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>   |                  |                 |                |                |
|   | \$2,200,000      | \$2,385,815,710 | \$403,203      | 0.0169         |
| 2008 budget approved for displayed amount.  |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |                 |                |                |
| <b>1111 FIRE</b>  |                  |                 |                |                |
|   | \$153,595        | \$184,036,810   | \$115,023      | 0.0625         |
| To fund the 2008 budget, this unit is further authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993. |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |                 |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>  |                  |                 |                |                |
|   | \$88,496         | \$184,036,810   | \$61,284       | 0.0333         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.                          |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>   |                  |                 |                |                |
|   | \$839,346        | \$2,385,815,710 | \$479,549      | 0.0201         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0002 CLAY TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$15,430         | \$183,745,966 | \$2,572        | 0.0014         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$10,750         | \$183,745,966 | \$2,940        | 0.0016         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate Approved.   |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
|  | \$22,750         | \$179,167,516 | \$30,817       | 0.0172         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 34 Howard Unit: 0003 ERVIN TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$65,675         | \$134,221,940 | \$11,946       | 0.0089         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$8,700          | \$134,221,940 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
|  | \$60,000         | \$134,221,940 | \$40,535       | 0.0302         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0004 HARRISON TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$81,106         | \$510,538,400 | \$34,717       | 0.0068         |
| Rate reduced due to advertising constraints.                |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$49,500         | \$510,538,400 | \$40,843       | 0.0080         |
| Rate reduced due to advertising constraints.                |                  |               |                |                |
| <b>1111 FIRE</b>  |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$123,200        | \$392,188,370 | \$52,553       | 0.0134         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$130,000        | \$392,188,370 | \$76,085       | 0.0194         |
| see description   |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0005 HONEY CREEK TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>  |                  |              |                |                |
| 2008 budget approved for displayed amount.   | \$14,980         | \$89,606,410 | \$4,749        | 0.0053         |
| Rate reduced due to increased assessed evaluation.   |                  |              |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>  |                  |              |                |                |
| 2008 budget approved for displayed amount.   | \$20,950         | \$89,606,410 | \$14,337       | 0.0160         |
| Rate reduced to remain within statutory levy limitation.   |                  |              |                |                |
| <b>1111 FIRE</b>   |                  |              |                |                |
| 2008 budget approved for displayed amount.   | \$21,850         | \$53,542,020 | \$21,310       | 0.0398         |
| Rate reduced to remain within statutory levy limitation.   |                  |              |                |                |
| <b>1181 FIRE BUILDING DEBT</b>   |                  |              |                |                |
| 2008 budget approved for displayed amount.   | \$20,157         | \$53,542,020 | \$10,173       | 0.0190         |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |              |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>   |                  |              |                |                |
| 2008 budget approved for displayed amount.   | \$0              | \$53,542,020 | \$9,102        | 0.0170         |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0006 HOWARD TOWNSHIP Type: Township

| Fund                | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---------------------|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b> |                  |               |                |                |
|                     | \$26,050         | \$356,541,920 | \$17,827       | 0.0050         |

To fund the 2008 budget, this unit is further authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

|  |          |               |          |        |
|--|----------|---------------|----------|--------|
|  | \$19,100 | \$356,541,920 | \$17,827 | 0.0050 |
|--|----------|---------------|----------|--------|

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1111 FIRE**

|  |          |               |          |        |
|--|----------|---------------|----------|--------|
|  | \$30,316 | \$126,853,540 | \$23,214 | 0.0183 |
|--|----------|---------------|----------|--------|

To fund the 2008 budget, this unit is further authorized to transfer \$78 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0007 JACKSON TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |              |                |                |
|  | \$10,255         | \$37,515,170 | \$7,466        | 0.0199         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |              |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |              |                |                |
|  | \$6,275          | \$37,515,170 | \$863          | 0.0023         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |
| <b>1111 FIRE</b>   |                  |              |                |                |
|  | \$15,200         | \$37,515,170 | \$11,142       | 0.0297         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 34 Howard Unit: 0008 LIBERTY TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$41,645         | \$210,743,822 | \$25,289       | 0.0120         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             | \$27,451         | \$210,743,822 | \$17,913       | 0.0085         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1111 FIRE</b>  | \$23,173         | \$139,878,397 | \$19,163       | 0.0137         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0009 MONROE TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
|   | \$16,400         | \$77,124,710 | \$5,939        | 0.0077         |
| 2008 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |              |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |              |                |                |
|   | \$14,000         | \$77,124,710 | \$8,407        | 0.0109         |
| 2008 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>1111 FIRE</b>  |                  |              |                |                |
|   | \$25,035         | \$77,124,710 | \$16,196       | 0.0210         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0010 TAYLOR TOWNSHIP Type: Township

| Fund                | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---------------------|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b> |                  |               |                |                |
|                     | \$54,000         | \$380,813,374 | \$34,654       | 0.0091         |

To fund the 2008 budget, this unit is further authorized to transfer \$108 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

|  |     |               |     |        |
|--|-----|---------------|-----|--------|
|  | \$0 | \$380,813,374 | \$0 | 0.0000 |
|--|-----|---------------|-----|--------|

Budget has been reduced and approved for the displayed amt.

**1111 FIRE**

|  |           |               |          |        |
|--|-----------|---------------|----------|--------|
|  | \$165,000 | \$263,060,254 | \$82,075 | 0.0312 |
|--|-----------|---------------|----------|--------|

To fund the 2008 budget, this unit is further authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

|  |          |               |          |        |
|--|----------|---------------|----------|--------|
|  | \$50,000 | \$263,060,254 | \$49,981 | 0.0190 |
|--|----------|---------------|----------|--------|

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0010 TAYLOR TOWNSHIP Type: Township

| Fund                   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|------------------------|------------------|---------------|----------------|----------------|
| <b>1312 RECREATION</b> | \$63,000         | \$380,813,374 | \$16,375       | 0.0043         |

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0011 UNION TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |              |                |                |
|  | \$43,050         | \$62,003,280 | \$13,207       | 0.0213         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |              |                |                |
|  | \$17,925         | \$62,003,280 | \$2,976        | 0.0048         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |              |                |                |
| <b>1111 FIRE</b>   |                  |              |                |                |
|  | \$18,436         | \$62,003,280 | \$13,579       | 0.0219         |
| 2008 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0110 KOKOMO CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$37,345,385     | \$2,672,148,880 | \$27,012,753   | 1.0109         |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>0341 FIRE PENSION</b>                                 |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$4,997,932      | \$2,672,148,880 | \$2,797,740    | 0.1047         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                               |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$3,312,804      | \$2,672,148,880 | \$1,798,356    | 0.0673         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$800,000        | \$2,672,148,880 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$3,946,857      | \$2,672,148,880 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Fund                              | Year: 2008   | County: 34 Howard | Unit: 0110 KOKOMO CIVIL CITY | Type: City/Town | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|-----------------------------------|--|-------------------|------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| <b>1301 PARK &amp; RECREATION</b> |  |                   |                              |                 |                  |                 |                |                |
|                                   |  |                   |                              |                 | \$3,133,743      | \$2,672,148,880 | \$2,597,329    | 0.0972         |
|                                   | 2008 budget approved for displayed amount.               |                   |                              |                 |                  |                 |                |                |
|                                   | Rate reduced to remain within statutory levy limitation. |                   |                              |                 |                  |                 |                |                |
| <b>2102 AVIATION/AIRPORT</b>      |  |                   |                              |                 |                  |                 |                |                |
|                                   |  |                   |                              |                 | \$583,936        | \$2,672,148,880 | \$424,872      | 0.0159         |
|                                   | 2008 budget approved for displayed amount.               |                   |                              |                 |                  |                 |                |                |
|                                   | Rate reduced to remain within statutory levy limitation. |                   |                              |                 |                  |                 |                |                |
| <b>2120 CEMETERY</b>              |  |                   |                              |                 |                  |                 |                |                |
|                                   |  |                   |                              |                 | \$415,954        | \$2,672,148,880 | \$264,543      | 0.0099         |
|                                   | 2008 budget approved for displayed amount.               |                   |                              |                 |                  |                 |                |                |
|                                   | Rate reduced to remain within statutory levy limitation. |                   |                              |                 |                  |                 |                |                |
| <b>2243 PLAN COMMISSION</b>       |  |                   |                              |                 |                  |                 |                |                |
|                                   |  |                   |                              |                 | \$423,389        | \$2,672,148,880 | \$157,657      | 0.0059         |
|                                   | 2008 budget approved for displayed amount.               |                   |                              |                 |                  |                 |                |                |
|                                   | Rate reduced to remain within statutory levy limitation. |                   |                              |                 |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 34 Howard Unit: 0681 GREENTOWN CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$606,957        | \$70,865,425 | \$289,981      | 0.4092         |
| To fund the 2008 budget, this unit is further authorized to transfer \$6,482 from the Levy Excess Fund, pursuant to PL 58-1993. |                  |              |                |                |
| 2008 budget approved for displayed amount.  |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>   | \$43,931         | \$70,865,425 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.  |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   | \$256,400        | \$70,865,425 | \$52,511       | 0.0741         |
| 2008 budget approved for displayed amount.  |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |              |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>  | \$68,248         | \$70,865,425 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.  |                  |              |                |                |
| <b>6290 CUMULATIVE SEWER</b>  | \$40,852         | \$70,865,425 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.  |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 34 Howard Unit: 0682 RUSSIAVILLE CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0005 CASINO/RIVERBOAT</b>                                |                  |              |                |                |
|   | \$20,991         | \$36,064,390 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |              |                |                |
| <b>0061 RAINY DAY</b>                                       |                  |              |                |                |
|   | \$0              | \$36,064,390 | \$0            | 0.0000         |
| see description   |                  |              |                |                |
| <b>0101 GENERAL</b>   |                  |              |                |                |
|   | \$317,759        | \$36,064,390 | \$196,948      | 0.5461         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
|   | \$12,874         | \$36,064,390 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |              |                |                |
|   | \$83,047         | \$36,064,390 | \$24,668       | 0.0684         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0682 RUSSIAVILLE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

|          |              |     |        |
|----------|--------------|-----|--------|
| \$18,424 | \$36,064,390 | \$0 | 0.0000 |
|----------|--------------|-----|--------|

Budget has been reduced and approved for the displayed amt.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

|          |              |          |        |
|----------|--------------|----------|--------|
| \$19,569 | \$36,064,390 | \$11,108 | 0.0308 |
|----------|--------------|----------|--------|

Budget has been reduced and approved for the displayed amt.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>   |                  |               |                |                |
|  | \$100,000        | \$380,813,374 | \$7,997        | 0.0021         |
| 2008 budget approved for displayed amount.   |                  |               |                |                |
| see description  |                  |               |                |                |
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$9,720,012      | \$380,813,374 | \$3,297,463    | 0.8659         |
| To fund the 2008 budget, this unit is further authorized to transfer \$12,829 from the Levy Excess Fund, pursuant to PL 58-1993. |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>   |                  |               |                |                |
|  | \$1,742,183      | \$380,813,374 | \$1,901,401    | 0.4993         |
| 2008 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to reduction of operating balance.  |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>  |                  |               |                |                |
|  | \$386,392        | \$380,813,374 | \$341,209      | 0.0896         |
| 2008 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to reduction of operating balance.  |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |               |                |                |
|  | \$1,410,400      | \$380,813,374 | \$1,244,498    | 0.3268         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| see description  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$630,205                      \$380,813,374                      \$539,613                      0.1417

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$90,000                      \$380,813,374                      \$84,160                      0.0221

2008 budget approved for displayed amount.

Rate reduced per unit request.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3470 NORTHWESTERN SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
| 2008 budget approved for displayed amount:                  | \$60,000         | \$674,509,826 | \$16,863       | 0.0025         |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2008 budget approved for displayed amount:                  | \$10,108,066     | \$674,509,826 | \$5,666,557    | 0.8401         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
| 2008 budget approved for displayed amount:                  | \$1,933,060      | \$674,509,826 | \$1,740,235    | 0.2580         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
| 2008 budget approved for displayed amount:                  | \$164,651        | \$674,509,826 | \$151,765      | 0.0225         |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
| 2008 budget approved for displayed amount:                  | \$2,586,280      | \$674,509,826 | \$2,274,447    | 0.3372         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate adjusted for school pension levy.                      |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3470 NORTHWESTERN SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

2008 budget approved for displayed amount. \$1,222,467 \$674,509,826 \$1,096,078 0.1625

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

Budget has been reduced and approved for the displayed amt. \$139,878 \$674,509,826 \$79,592 0.0118

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORAT Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$36,798         | \$310,262,272 | \$5,895        | 0.0019         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$8,530,753      | \$310,262,272 | \$2,333,483    | 0.7521         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$2,349,659      | \$310,262,272 | \$2,045,869    | 0.6594         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
|   | \$95,002         | \$310,262,272 | \$82,530       | 0.0266         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
|   | \$1,000,057      | \$310,262,272 | \$842,362      | 0.2715         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate adjusted for school pension levy.                      |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$629,386

\$310,262,272

\$539,546

0.1739

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$0

\$310,262,272

\$51,814

0.0167

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3490 WESTERN SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$90,000         | \$677,269,520 | \$14,223       | 0.0021         |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$14,781,157     | \$677,269,520 | \$4,370,420    | 0.6453         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$2,847,265      | \$677,269,520 | \$2,875,686    | 0.4246         |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
| 2008 budget approved for displayed amount.                  | \$276,149        | \$677,269,520 | \$243,817      | 0.0360         |
| Rate reduced due to reduction of operating balance.         |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$2,758,016      | \$677,269,520 | \$2,069,736    | 0.3056         |
| see description   |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3490 WESTERN SCHOOL CORPORATION Type: School

|      |                  |              |                |                |
|------|------------------|--------------|----------------|----------------|
| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|

|                            |           |               |           |        |
|----------------------------|-----------|---------------|-----------|--------|
| <b>6301 TRANSPORTATION</b> |           |               |           |        |
|                            | \$871,800 | \$677,269,520 | \$812,046 | 0.1199 |

2008 budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

|                             |           |               |           |        |
|-----------------------------|-----------|---------------|-----------|--------|
| <b>6302 BUS REPLACEMENT</b> |           |               |           |        |
|                             | \$271,543 | \$677,269,520 | \$279,712 | 0.0413 |

2008 budget approved for displayed amount.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3500 KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO Type: School

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$427,100        | \$2,385,815,710 | \$64,417       | 0.0027         |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$48,561,500     | \$2,385,815,710 | \$18,082,097   | 0.7579         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$5,153,147      | \$2,385,815,710 | \$5,127,118    | 0.2149         |
| Rate reduced due to overestimate of necessary expenditures. |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$422,443        | \$2,385,815,710 | \$372,187      | 0.0156         |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$9,795,861      | \$2,385,815,710 | \$9,035,084    | 0.3787         |
| Rate adjusted for school pension levy.                      |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 3500 KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$2,377,900                      \$2,385,815,710                      \$2,073,274                      0.0869

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$564,000                      \$2,385,815,710                      \$493,864                      0.0207

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0094 GREENTOWN PUBLIC LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0061 RAINY DAY</b>                                    |                  |               |                |                |
|  | \$2,306          | \$310,262,272 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$308,323        | \$310,262,272 | \$233,317      | 0.0752         |
| 2008 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL   | \$5,027,182      | \$4,118,408,430 | \$3,863,067    | 0.0938         |
| 2008 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>               | \$839,500        | \$4,428,670,702 | \$677,587      | 0.0153         |
| 2008 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 34 Howard Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT Type: Conservancy

| Fund         | Certified Budget | Certified AV   | Certified Levy | Certified Rate |
|--------------|------------------|----------------|----------------|----------------|
| 0101 GENERAL | \$0              | Not Applicable | \$1,213        | 0.0493         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.